ORDER

Orders Order / Rev: 69523 9856089 /Brad Alt Order #: Product Desc: **DSSCC Rob Teplitz** WHP-TV CBS21 2585 Estimate: Millennium Washington DC Flight Dates: 11/02/12 - 11/06/12 Primary AE: 11/01/12 / 11/12/12 Sales Office: Original Date / Rev: **MNAT GENERAL** Order Type: Sales Region: National **Buying Time Media** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Broadcast Billing Calendar: Billing Cycle: 650 Massachusetts Ave NW EOM/EOC Washington, DC 20001 Agency Commission: 15% Advertiser Name: Teplitz/D/Senate PA A35+ New Business Thru: Demographic: **Product Codes:** State Elections Order Separation: 00:15:00 Priority: P-2 Advertiser External ID: Agency External ID: Revenue Codes: AGY, POL-CAND, GEN Bill Plan **Totals**

Start Date	End Date	# Spots Gross Amount		Net Amount
10/29/12	11/06/12	5	\$955.00	\$811.75

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	5	\$955.00	\$811.75	0.00
Totals	5	\$955.00	\$811.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Millennium Washington DC			Start Of Order - End Of Order	100%

Order Share	Share	Total		
WHP-TV CBS21	25%	\$955.00		
Market	100%	\$3,820.00		

Competitive Share	Share	Total
EHP	0%	\$0.00
UNKWN	75%	\$2,865.00
WGAL	0%	\$0.00
WHTM	0%	\$0.00
WLYH	0%	\$0.00
WPMT	0%	\$0.00

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WHP	11/06/12	11/06/12	'	CM	11a-12p	- T	:30	1	\$325.00 P-2	0.00 NM	1	\$325.00
			M-F 11a-12p									
N 2 WHP	11/02/12	11/02/12		CM	3p-4p	F	:30	1	\$195.00 P-2	0.00 NM	1	\$195.00
			M-F 3p-4p									
		End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10	/29/12	11/04/12	F	1	\$195.00	0.00						
N 3 WHP	11/02/12	11/06/12	M-F 6a-7a News	CM	6a-7a	MΓ F	:30	1	\$120.00 P-2	0.00 NM	2	\$240.00
			CBS 21 News at	6a								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10		11/04/12	F	1	\$120.00	0.00						
Week: 11	/05/12	11/11/12	МГ	1	\$120.00	0.00						
N 4 WHP	11/03/12	11/03/12		CM	1230a-130a	S-	:30	1	\$20.00 P-3	0.00 NM	0	\$0.00
N 4 WHP	11/03/12	11/03/12		CM	1230a-130a	S-	:30	1	\$20.00 P-3	0.00 NM	0	\$0.00

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Totals

5

\$955.00

 Order / Rev:
 69523
 Advertiser:
 Teplitz/D/Senate PA

 Alt Order #:
 9856089 /Brad
 Product Desc:
 DSSCC Rob Teplitz
 WHP-TV CBS21

2585

Estimate:

Flight Dates:

11/02/12 - 11/06/12

Ln Ch Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Start End Amount Sa 1230a-130a Sa 1230a-130a Weekdays Spots/Week Start Date End Date Rating Rate Week: 10/29/12 11/04/12 ----S-\$20.00 0.00 Length Ch Date Range Start/End Time Weekdays Description Rate Rtg Type Spot 1 WHP 10/29/12-11/04/12 Sa 1230a-130a 1230a-130a ----Sa--:30 (\$20.00) 0.00 NM Credited [Credited Spot] N 5 WHP 11/05/12 11/05/12 M-F 3p-4p :30 \$195.00 P-2 CM 3p-4p M- - - - -0.00 NM \$195.00 M-F 3p-4p Weekdays Start Date **End Date** Spots/Week Rate Rating M- - - - -Week: 11/05/12 11/11/12 \$195.00 0.00